



# City of San Diego

## PURCHASE ORDER

PO No. **4500051851**

<b>Ship To:</b> FIELD ENGINEERING DIVISION MS 18 9485 AERO DR SAN DIEGO CA 92123-1801	<b>Center ID:</b> FIEN	<b>Bill To:</b> FIELD ENGINEERING DIVISION MS 18 9485 AERO DR SAN DIEGO CA 92123-1801	<b>Date:</b> 05/06/2014 <b>Page 1 of 2</b>
			<b>Billing Contact:</b> CHRISTINE LOGAN
			<b>Telephone:</b>
<b>Vendor:</b>  G M Business Interior Of San Diego 110 W A St Ste 140 San Diego CA 92101-3702		<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD <b>Deliver on or before:</b>	
<b>Vendor ID:</b> 10017175		<b>Buyer:</b> Beverly Asbill-Gum	
<b>Phone:</b> 619 236-0500		<b>Telephone:</b> 619-236-5923	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Training Rm Tables w/ Modesty panel Non-Deductible Tax	40 EA	USD 429.23	USD 17,169.20 USD 1,373.54
2	Training Rm Chairs Non-Deductible Tax	80 EA	USD 184.97	USD 14,797.60 USD 1,183.81
3	Field Large Conf Rooms Non-Deductible Tax	25 EA	USD 184.97	USD 4,624.25 USD 369.94
4	Field Reception Area Chairs Non-Deductible Tax	1 EA	USD 1,024.65	USD 1,024.65 USD 81.97
5	Field Reception Area Table Non-Deductible Tax	1 EA	USD 396.45	USD 396.45 USD 31.71
6	Services (Taxable) Non-Deductible Tax	1 EA	USD 738.27	USD 738.27 USD 59.06
7	Services (Non-Taxable) Ordering Training Room Furniture and Reception Area Furniture Per GMBI Quote 96029  Department Contact: Christine Logan (619) 533-4176 CLogan@sandiego.gov	1 EA	USD 2,679.63	USD 2,679.63

**Notes:** The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

**SEE LAST PAGE  
FOR TOTAL**

**IMPORTANT!**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



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<b>Line #</b>	<b>Item ID/Description</b>	<b>Quantity/UM</b>	<b>Unit Price</b>	<b>Extended Price</b>			
	<b>Notes:</b>						
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>				Line Item Total \$ 41,430.05			
				Tax \$ 3,100.03			
				<b>PO Total \$ 44,530.08</b>			
				<b>IMPORTANT!</b>			
				To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			